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|---|--|--|---|--|--|--|-----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00235 | | 3. Effective Date 2003MAR28 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL | | Code W56HZV | 7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 | | | | Code S1501A |
| | | | SCD B PAS NONE ADP PT SC1012 | | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL CORP AM GENERAL DIV HQ 105 N NILES AVE-PO BOX 7025 SOUTH BEND, IN 46634-7025 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2000NOV06 | |
| Code 0H3G6 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: JM NET INCREASE: \$1,497,387.60 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: 6 | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input checked="" type="checkbox"/> | | D. Other (Specify type of modification and authority) Exercise Option | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003MAR28 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE07-01-C-S001 | MOD/AMD P00235 | |
| Name of Offeror or Contractor: AM GENERAL CORP | | | |

SECTION A - SUPPLEMENTAL INFORMATION

Program: Production Contract for A2 High Mobility Multipurpose Wheeled Vehicle (A2 HMMWV)

Contract: DAAE07-01-C-S001

Modification: P00235

Previous Contract Amount: \$ 870,184,375.53

Amount of this Modification: \$ 1,497,387.60

New Contract Amount: \$ 871,681,763.13

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 24 vehicles are added to the contract by exercise of option against the Second Option Year, by this modification, P00235. The applicable option prices are as established in Attachment C to the contract. CLINs are established as follows in the Schedule B Pages:

| CLIN | MIPR | DESCRIPTION | Customer | Qty |
|--------|----------------|-------------|----------|-----|
| 3001BA | MIPR3FHMM4R731 | M1097A2 | Army | 24 |

2. Delivery of these vehicle under CLIN 3001BA is established in Attachment 20, Delivery Schedule (Second Option Year), attached.
3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.
4. As a result of this Modification P00235, the contract amount is increased by \$1,497,387.60.

*** END OF NARRATIVE A 199 ***

Name of Offeror or Contractor: AM GENERAL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 3001 | NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified | | | | |
| 3001BA | ARMY M1097A2 NOUN: HMMWV, M1097A2 PRON: W136D296JZ PRON AMD: 01 ACRN: JM AMS CD: 521899 CUSTOMER ORDER NO: MIPR3FHHMM4R731 Unit Price M1097A2 \$61,140.07 FET \$32.52 Woodland Camo Paint Included S250 Shelter Carrier Kit w/Camo Soft Top 1,201.66 Overpack cover 16.90 Total \$62,391.15 Total Price \$62,391.15 x 24 Total \$1,497,387.60 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1W30850100 W25G1W M W25G1W 3 PROJ_CD BRK BLK_PT GMA DEL REL CD QUANTITY DEL DATE | 24 | EA | \$ 62,391.15000 | \$ 1,497,387.60 |

Name of Offeror or Contractor: AM GENERAL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 001 | 24 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059 MARK FOR: XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the contract. DRC MARK FOR 001 M/F: Project Code: GMA SMART-T POC: Bea Piroso Phone: (732) 532-2736 (End of narrative F001) | | | | |

Name of Offeror or Contractor: AM GENERAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|-----------------|-----------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 3001BA | W136D296JZ | JM 2 | \$ 0.00 | \$ 1,497,387.60 | \$ 1,497,387.60 |
| | 521899 | | | | |
| | | | NET CHANGE | \$ 1,497,387.60 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | JM | 21 32035000035F5F13521899031E7 S28043 | W15GK8 | \$ 1,497,387.60 |
| NET CHANGE | | | | \$ 1,497,387.60 |

| PRIOR AMOUNT | | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-------------------|-------------------|-------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 870,913,195.77 | \$ 1,497,387.60 | \$ 872,410,583.37 |